GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – NRI – Foreign visit of Sri I.Y.R. Krishna Rao, Chief Secretary to Govt., along with Dr. Ravikumar P Vemuru, Advisor to Govt. to Los Angeles, U.S.A, to participate in Regional Pravasi Bharatiya Divas (RPBD) from 12th – 19th November,2015 (including travel time) - Sanction of Advance of Rs.19,00,000/- (Rupees Nineteen Lakhs only) – Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.NO.3369 DATED:09.11.2015

Read the following:-

1.D.O. Letter from Sri A.K. Agarwal, Secretary, MOIA
No. OI- 11014/27/2015-DS(Part-III), dt.08.10.2015.
2. G.O.Rt.No. 3292, G.A (NRI)Dept., dt.03.11.2015.
3. G.O.Rt.No. 3282, G.A (SC-E)Dept., dt.03.11.2015.

ORDER:

The Chief Secretary to Govt. of A.P. along with Dr. Ravikumar P Vemuru, Advisor to Govt. will visit Los Angeles, U.S.A, to participate in Regional Pravasi Bharatiya Divas (RPBD) from 12th – 19th November,2015(including travel time).

Government hereby accord sanction for drawl of an advance amount of **Rs.19.00 lakhs (Rupees Nineteen lakhs only)** to meet the expenditure towards Air Fare, Daily Allowance, hosting lunch/ dinner, and other related expenditure of the proposed visit of the Chief Secretary along with Dr. Ravikumar P Vemuru, Advisor to Govt. to Los Angeles, U.S.A from 12th – 19th November,2015(including travel time).

The amount sanctioned in para (2) shall be debited to the Head of Account " 2052- Secretariat, General Services – MH-090-Secretariat- SH(14) NRI Cell – 500 – Other Charges, 503 - Other expenditure" and shall be met from out of budget provision of current financial year 2015-2016.''

Under Rule 99 of A.P.F.C. Vol.I, the Assistant Secretary, General Administration (Claims) Department, Hyderabad is authorized to draw the amount sanctioned in para(2) above, on A.C Bill and D.C Bill shall be submitted to audit within one month from the date of drawl of the advance. The Viceroy Holidays shall submit the detailed expenditure bills incurred in actual on the above said tour within stipulated time.

The Assistant Secretary, General Administration (Claims) Department, shall credit the amount into the account of Viceroy Holidays, A/c no. 35194630860, A/c type: Current, SBI Bank, Edi Bazar Branch, IFS Code:SBIN0008026, MICR Code: 500002016.

This order issues with the concurrence of Finance Department vide their **U.O. No.26394/226/H.R.VI-TFR/A2/2015, Dt09.11.2015.**

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

J.S.VENKATESWARA PRASAD
PRL. SECRETARY (ENDOWMENTS) &
SECRETARY (POLITICAL)(FAC)

To
The Genl.Admn. (Claims.C) Dept.

(P.T.O)

Copy to:
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
P.S. to Chief Secretary
P.S. Dr. Ravikumar P Vemuru, Advisor to Govt.
The P.A. to Jt. Secy. to Govt. (Proto)(I/c)
Sf/sc

//FORWARDED :: BY ORDER//

SECTION OFFICER.